



City of San Diego

PURCHASE ORDER

PO No. **4500033764**

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 07/31/2012 Page 1 of 2	
				Billing Contact: LECIA FULLER Telephone:	
Vendor: Siemens Water Technologies Corp Dept 40136 Atlanta GA 31192-0136 Vendor ID: 20000770 Phone: 941-355-2971				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Karan Wolff Telephone: 619-236-7131	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN FY13 Bioxide for chemical odor Supply Bioxide for Chemical Odor Control for MWWD Wastewater Collection, Sewer Pump Station 62, 84, 85, 87, 90, and East Mission Bay Trunk Sewer (Emerald & Gresham) for the period of 07/01/2012 to 06/30/2013. Materials/Supplies may be subject to sales tax; Pay Per Invoice. This PO# replaces PO4500023055 Department Contact: Herbert Nino @ (858) 614-4577	400,000 EA	USD 1.00	USD 400,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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Telephone: 619-236-7131

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